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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

17 Garfield  
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Entitlement	\$283,625.74	
Amount Paid Thru This Month:	\$85,087.71	
Remaining Balance Due:	\$198,538.03	
Monthly Payment Due:		\$28,362.57
This Month's Payment - sent to Garfield County		\$28,362.57

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$36,668.27	
Amount Paid Thru This Month:	\$11,000.49	
Remaining Balance Due:	\$25,667.78	
Monthly Payment Due:		\$3,666.83
This Month's Payment - sent to Garfield County		\$3,666.83

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,101.20	
Amount Paid Thru This Month:	\$630.36	
Remaining Balance Due:	\$1,470.84	
Monthly Payment Due:		\$210.12
This Month's Payment - sent to Garfield County		\$210.12



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### Special Education (01-3115)

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Entitlement	\$15,060.00	
Amount Paid Thru This Month:	\$4,518.00	
Remaining Balance Due:	\$10,542.00	
Monthly Payment Due:		\$1,506.00
This Month's Payment - sent to Garfield County		\$1,506.00



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0378 Garfield County H S

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#### Direct State Aid (01-3110)

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Entitlement	\$261,273.51	
Amount Paid Thru This Month:	\$78,382.05	
Remaining Balance Due:	\$182,891.46	
Monthly Payment Due:		\$26,127.35
This Month's Payment - sent to Garfield County		\$26,127.35

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$24,950.48	
Amount Paid Thru This Month:	\$7,485.15	
Remaining Balance Due:	\$17,465.33	
Monthly Payment Due:		\$2,495.05
This Month's Payment - sent to Garfield County		\$2,495.05

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,040.40	
Amount Paid Thru This Month:	\$312.12	
Remaining Balance Due:	\$728.28	
Monthly Payment Due:		\$104.04
This Month's Payment - sent to Garfield County		\$104.04



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$140.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Garfield County		\$20.00

#### Special Education (01-3115)

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Entitlement	\$6,927.60	
Amount Paid Thru This Month:	\$2,078.28	
Remaining Balance Due:	\$4,849.32	
Monthly Payment Due:		\$692.76
This Month's Payment - sent to Garfield County		\$692.76



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Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$7,814.52	
Remaining Balance Due:	\$18,233.87	
Monthly Payment Due:		\$2,604.84
This Month's Payment - sent to Garfield County		\$2,604.84

#### Quality Educator (01-3111)

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$2,129.40	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Garfield County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$42.84	
Remaining Balance Due:	\$99.96	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Garfield County		\$14.28



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Entitlement	\$903.60	
Amount Paid Thru This Month:	\$271.08	
Remaining Balance Due:	\$632.52	
Monthly Payment Due:		\$90.36
This Month's Payment - sent to Garfield County		\$90.36



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## October Payment

### FY2010-11

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0386 Kester Elem

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#### Direct State Aid (01-3110)

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Entitlement	\$23,812.58	
Amount Paid Thru This Month:	\$7,143.78	
Remaining Balance Due:	\$16,668.80	
Monthly Payment Due:		\$2,381.26
This Month's Payment - sent to Garfield County		\$2,381.26

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$2,129.40	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Garfield County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$122.40	
Amount Paid Thru This Month:	\$36.72	
Remaining Balance Due:	\$85.68	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Garfield County		\$12.24



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Entitlement	\$903.60	
Amount Paid Thru This Month:	\$271.08	
Remaining Balance Due:	\$632.52	
Monthly Payment Due:		\$90.36
This Month's Payment - sent to Garfield County		\$90.36





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Entitlement	\$14,142.05	
Amount Paid Thru This Month:	\$4,242.63	
Remaining Balance Due:	\$9,899.42	
Monthly Payment Due:		\$1,414.21
This Month's Payment - sent to Garfield County		\$1,414.21

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$2,129.40	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Garfield County		\$304.20

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Entitlement	\$163.20	
Amount Paid Thru This Month:	\$48.96	
Remaining Balance Due:	\$114.24	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Garfield County		\$16.32



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Entitlement	\$1,204.80	
Amount Paid Thru This Month:	\$361.44	
Remaining Balance Due:	\$843.36	
Monthly Payment Due:		\$120.48
This Month's Payment - sent to Garfield County		\$120.48



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Entitlement	\$19,340.71	
Amount Paid Thru This Month:	\$5,802.21	
Remaining Balance Due:	\$13,538.50	
Monthly Payment Due:		\$1,934.07
This Month's Payment - sent to Garfield County		\$1,934.07

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$2,129.40	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Garfield County		\$304.20

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Entitlement	\$100.00	
Amount Paid Thru This Month:	\$30.00	
Remaining Balance Due:	\$70.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Garfield County		\$10.00



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Entitlement	\$451.80	
Amount Paid Thru This Month:	\$135.54	
Remaining Balance Due:	\$316.26	
Monthly Payment Due:		\$45.18
This Month's Payment - sent to Garfield County		\$45.18



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Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$7,814.52	
Remaining Balance Due:	\$18,233.87	
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This Month's Payment - sent to Garfield County		\$2,604.84

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Entitlement	\$3,054.17	
Amount Paid Thru This Month:	\$916.26	
Remaining Balance Due:	\$2,137.91	
Monthly Payment Due:		\$305.42
This Month's Payment - sent to Garfield County		\$305.42

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Entitlement	\$142.80	
Amount Paid Thru This Month:	\$42.84	
Remaining Balance Due:	\$99.96	
Monthly Payment Due:		\$14.28
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Entitlement	\$1,054.20	
Amount Paid Thru This Month:	\$316.26	
Remaining Balance Due:	\$737.94	
Monthly Payment Due:		\$105.42
This Month's Payment - sent to Garfield County		\$105.42